



## INVOICE

22 Chalets de Santa Maria  
San Juan, P.R. 00927  
(787)940-3090

**DATE:** 12/31/2021  
**INVOICE #** 202112  
**FOR:** FPMPR/TCA

**BILL TO:**

**Office of the FPMPR, LLC**  
VIG Tower, PH 924  
1225 Ponce de Leon Avenue  
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
12/1/2021: CMR6 Data request discussion (David) video call	1.50	\$160.00	\$ 240.00
12/6/2021: PRPB Reform Office meeting/IT Demos/Centro de Mando meeting/S.J. Community relations meeting	8.00	\$160.00	\$ 1,280.00
emails/phonecalls: Sgt. Cruz Febo, Manolito, Comm. Leader Modesta Irizarry, Denise, John, Sam, Dave	1.00	\$160.00	\$ 160.00
12/7/2021: Meeting with Judge Besosa	3.00	\$160.00	\$ 480.00
12/8/2021: Field observations Ponce, P.R.	9.00	\$160.00	\$1,440.00
12/9/2021: CMR5 draft for filing Revision/edits/ Consolidated parties review/reply/Team debrief meeting TCA Office	7.00	\$160.00	\$ 1,120.00
12/11/2021: Call with Donnie SARP's discussion and participation for compl.determ.	0.50	\$160.00	\$ 80.00
12/11/2021: Consolidated review Final doc. With addtl. Detailed info.	1.00	\$160.00	\$ 160.00
12/28/2021: meeting with Denise (zoom)	1.00	\$160.00	\$ 160.00
12/28/2021: MPRPB random sample selction listing for interview on Jan. 13, 2022/email Denise/john for coord.	0.50	\$160.00	\$ 80.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
<b>Sum</b>	32.50		\$ 5,200.00
		<b>SALES TAX</b>	\$ -
		<b>TOTAL</b>	<b>\$5,200.00</b>

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.

Merangelie Serrano-Rios